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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 16-12915-PMM

MARTIN J. FRANKENFIELD, III
2104 FREEMANSBURG AVENUE
EASTON PA 18042

Petition Filed Date: 04/26/2016
341 Hearing Date: 06/21/2016
Confirmation Date: 03/23/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/28/2021	\$375.00	1000071484	06/01/2021	\$375.00	1000071489	07/07/2021	\$375.00	1000071491
08/03/2021	\$375.00	1000090601	09/02/2021	\$375.00	1000090609	10/18/2021	\$375.00	1000090618
11/03/2021	\$375.00	1000082799	12/15/2021	\$375.00	1000090624	01/20/2022	\$375.00	1000082090
02/09/2022	\$375.00	1000082099	03/17/2022	\$375.00	1000091923	04/06/2022	\$375.00	1000091930
05/12/2022	\$375.00	1000091941	07/12/2022	\$375.00	1000090656	08/03/2022	\$375.00	1000090659
Total Receipts for the Period: \$5,625.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$31,260.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT ACCEPTANCE CORP »» 001	Unsecured Creditors	\$10,314.96	\$0.00	\$10,314.96
4	EDUCATIONAL CREDIT MGMT CORP »» 004	Unsecured Creditors	\$12,585.55	\$0.00	\$12,585.55
5	M&T BANK »» 05A	Mortgage Arrears	\$15,675.16	\$14,442.41	\$1,232.75
5	M&T BANK »» 05B	Mortgage Arrears	\$3,971.03	\$3,658.72	\$312.31
3	REGIONAL ACCEPTANCE CORP »» 003	Unsecured Creditors	\$2,572.95	\$0.00	\$2,572.95
2	SANTANDER CONSUMER USA »» 02U	Unsecured Creditors	\$14,613.42	\$0.00	\$14,613.42
2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$56.48	\$56.48	\$0.00
6	WELLS FARGO BANK N A »» 006	Unsecured Creditors	\$500.65	\$0.00	\$500.65
7	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 007	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$1,444.82	\$1,444.82	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
7	M&T BANK »» 009	Mortgage Arrears	\$0.00	\$0.00	\$0.00
8	M&T BANK »» 05P	Mortgage Arrears	\$3,374.79	\$2,190.34	\$1,184.45
10	TEK COLLECT	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 16-12915-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$31,260.00	Current Monthly Payment:	\$375.00
Paid to Claims:	\$28,292.77	Arrearages:	\$375.00
Paid to Trustee:	\$2,622.23	Total Plan Base:	\$35,010.00
Funds on Hand:	\$345.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.